

PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>Allen Gaither</u>	Date Requested:	<u>5/3/12</u>
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Facility Name and Permit ID	<u>Haywood County MSW Landfill Facility Permit 44-07</u>
Applicant (Owner) Name	<u>Haywood County / Santek Environmental</u>
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input checked="" type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input type="checkbox"/> (2)b. Amendment – Five-year Renewal <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR)
Permit Fee	<u>\$50,000</u>
Date Application Received	<u>5/1/12</u>
Contact Name, Title & Phone #	<u>Ron Vail - Engineering Department Manager, (423) 303-7101</u>
Company	<u>Santek Environmental</u>
911 Address	<u>3898 Fines Creek Road</u>
Mailing Address	<u>650 25th Street, N.W., Suite 100, Cleveland, TN 37311</u>
City/State/Zip	<u>Waynesville, NC 28786</u>
Parent Company	_____
Known Subsidiaries	_____
Other known names business has operated under	_____
Known Counties of Operation	<u>Swain</u>
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: <u>MSWLF, T&P</u> Permit #: <u>44-03, 07 & 08</u>
Does the applicant have other DENR permits?	Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input checked="" type="checkbox"/> Division: _____ Facility Type: _____ Permit #: _____
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>
Are the cost estimates sufficient?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/a <input checked="" type="checkbox"/>
Other notes	<u>Closure & Post-closure plans have not changed</u>

PERMIT APPLICATION REVIEW TRACKING

Clock Start

Date Application Received	5/1/12
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APP ID #
SW012-0024

Review Form Submission

Date Application Review Form Submitted	
Submitted to Accounting Tech	Yes <input checked="" type="checkbox"/>
Submitted to Compliance Officer	Yes <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/>

Accounting Clock

Invoice Date	5/3/12	# of Days
Deposit Date	5/17/12	14

CHR Clock *

CHR Org Chart Request		# of Days
CHR Org Chart Response		
CHR Questionnaire Request		# of Days
CHR Questionnaire Response		

* CHR PREVIOUSLY
PERFORMED WITHIN
LAST 12 MONTHS. NO
NEED TO REPEAT

Application Review Clock

Completeness Determination Letter	7/19/12	80
Engineering Technical Review Letter #1	N/A	# of Days
Engineering Technical Review Response #1	N/A	
Engineering Technical Review Letter #2	N/A	# of Days
Engineering Technical Review Response #2	N/A	
Hydro Technical Review Letter #1	N/A	# of Days
Hydro Technical Review Response #1	N/A	
Hydro Technical Review Letter #2	N/A	# of Days
Hydro Technical Review Response #2	N/A	
Draft Permit	1/16/13	
Permit to Construct Issued	N/A	
CQA Received	N/A	# of Days
CQA Reviewed	N/A	
Permit to Operate Issued	REMOVED	309

3/5/13